Signature Not Verified
Digitally Signed by JANAKI MUTHUSAMY 18-01-2025 T 22:50:37

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 32,00,00,000 **/-** (Rupees Thirty two crore) to Panchayat Raj Department **-** Orders - Issued

---

FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 228 **Dated:18-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . PRR01-PR0PPAN(FINC)/17/2024-PTS-II ; , Computer No:2540642 , 10-01-2025

*****

ORDER:-

In pursuance of the orders issued in references read above, the Commissioner, Panchayat Raj Department is hereby issued a Budget Release Order for an amount of Rs.32,00,00,000 **/- (**Rupees Thirty two crore**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards unspent lapsed amount under Rashtriya Gram Swaraj Abhiyan (RGSA) (AP 289).

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
1	2515001980617310312	V	2,380.61	0.00	0.00	2,380.61	0.00	931.30	1,449.31
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount .									
2	2515001981217310312	V	3,571.15	0.00	0.00	3,571.15	0.00	1,132.30	2,438.85
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
3	2515007890617310312	V	494.71	0.00	0.00	494.71	0.00	213.07	281.64
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
4	2515007891217310312	V	741.94	0.00	0.00	741.94	0.00	150.97	590.97

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
5	2515007960617310312	V	299.84	0.00	0.00	299.84	0.00	201.31	98.53
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
6	2515007961217310312	V	449.52	0.00	0.00	449.52	0.00	150.97	298.55
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
7	4515001010617530531	V	643.70	0.00	0.00	643.70	0.00	71.46	572.24
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
8	4515001011217530531	V	965.53	0.00	0.00	965.53	0.00	107.19	858.34
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
9	4515007890617530531	V	126.05	0.00	0.00	126.05	0.00	90.53	35.52
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
10	4515007891217530531	V	189.08	0.00	0.00	189.08	0.00	135.80	53.28
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
11	4515007960617530531	V	55.15	0.00	0.00	55.15	0.00	6.04	49.11
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) [AP289] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **SNA Bank Account:** 013412010000417 . IFSC_CODE: UBIN0801348 , **GoI Sanction Detail:** 1 . unspent lapsed amount ,									
12	4515007961217530531	V	82.72	0.00	0.00	82.72	0.00	9.06	73.66
		Total	**10,000.00**	**0.00**	**0.00**	**10,000.00**	**0.00**	**3,200.00**	**6,800.00**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

Panchayat Raj and Rural Development Secretariat

Panchayat Raj Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SF/SCs(1628291)

//FORWARDED BY ORDER//

SECTION OFFICER.